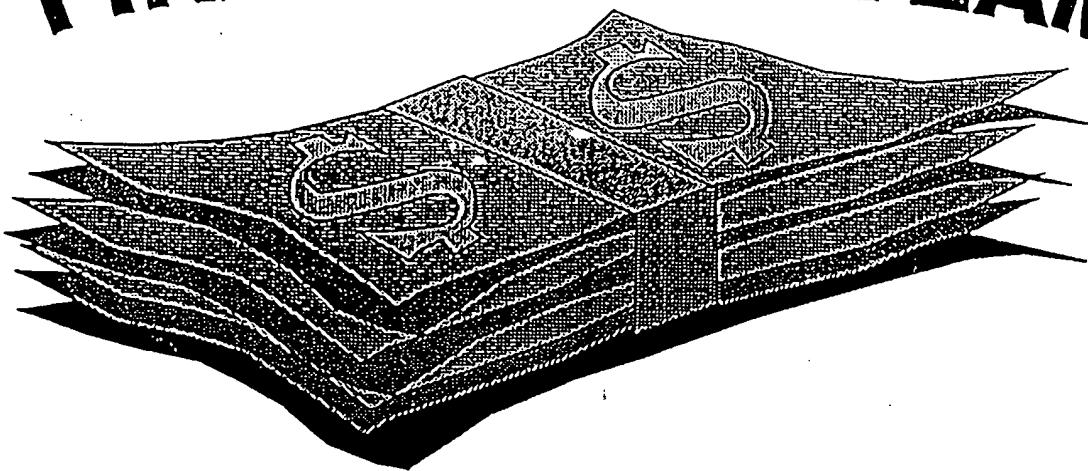


10/522695

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

*Please use Feb 1, 2005 as the date
Thank you*

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

FEE AMOUNT

1632

500

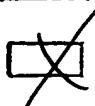
CODE

1642

FEE AMOUNT

400

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: _____

Francine Young
PCT International Division

DATE: _____

BEST AVAILABLE COPY